

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> Offeror To Complete Block 12, 17, 23, 24, & 30				<b>1. Requisition Number</b> SEE SCHEDULE		<b>Page</b> 1 <b>Of</b> 4	
<b>2. Contract No.</b> W56HZV-06-D-0116		<b>3. Award/Effective Date</b> 2007MAY31		<b>4. Order Number</b> 0007		<b>5. Solicitation Number</b>	
<b>7. For Solicitation Information Call:</b>		<b>A. Name</b> EARL RASHID		<b>B. Telephone Number (No Collect Calls)</b> (586)574-8397		<b>6. Solicitation Issue Date</b>	
<b>9. Issued By</b> U.S. ARMY TACOM LCMC AMSTA-AQ-ATAB WARREN, MICHIGAN 48397-5000  HTTP://CONTRACTING.TACOM.ARMY.MIL				<b>10. This Acquisition Is</b> <input type="checkbox"/> Unrestricted <b>OR</b> <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Emerging Small Business <input type="checkbox"/> 8(A) <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> Service-Disabled Veteran-Owned Small Business <b>NAICS:</b> 336322 <b>Size Standard:</b>			
<b>15. Deliver To</b> <b>Code</b> Y00000 SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <b>Telephone No.</b>				<b>11. Delivery For FOB Destination Unless Block Is Marked</b> <input type="checkbox"/> See Schedule		<b>12. Discount Terms</b>	
				<input checked="" type="checkbox"/> <b>13a. This Contract Is A Rated Order Under DPAS (15 CFR 700)</b>		<b>13b. Rating</b> DOA4	
				<b>14. Method Of Solicitation</b> <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
<b>17. Contractor/Offeror</b> <b>Code</b> 05BU0 <b>Facility</b> 61423 KIDDE TECHNOLOGIES, INC. DBA: KIDDE DUAL SPECTRUM 163 AERO CAMINO GOLETA, CA 93117-3101 <b>Telephone No.</b>				<b>16. Administered By</b> <b>Code</b> S0512A DCMA LOS ANGELES P.O. BOX 9608 MISSION HILLS CA 91346-9608  <b>SCD:</b> C <b>PAS:</b> NONE			
<b>18a. Payment Will Be Made By</b> <b>Code</b> HQ0339 DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381							
<input type="checkbox"/> <b>17b. Check If Remittance Is Different And Put Such Address In Offer</b>				<input type="checkbox"/> <b>18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked</b> <input type="checkbox"/> See Addendum			
<b>19. Item No.</b>	<b>20. Schedule Of Supplies/Services</b>			<b>21. Quantity</b>	<b>22. Unit</b>	<b>23. Unit Price</b>	<b>24. Amount</b>
	SEE SCHEDULE						
(Use Reverse and/or Attach Additional Sheets As Necessary)							
<b>25. Accounting And Appropriation Data</b> ACRN: AA 17 68110950503106785400674432D5050SA00007MP65084						<b>26. Total Award Amount (For Govt. Use Only)</b> \$266,280.00	
<input type="checkbox"/> <b>27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda</b> <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.							
<input checked="" type="checkbox"/> <b>27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4, FAR 52.212-5 Is Attached. Addenda</b> <input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.							
<input checked="" type="checkbox"/> <b>28. Contractor Is Required To Sign This Document And Return</b> 2 Copies to Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified.					<input type="checkbox"/> <b>29. Award Of Contract: Ref.</b> _____ <b>Offer Dated</b> _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:		
<b>30a. Signature Of Offeror/Contractor</b>				<b>31a. United States Of America (Signature Of Contracting Officer)</b>			
<b>30b. Name And Title Of Signer (Type Or Print)</b>		<b>30c. Date Signed</b>		<b>31b. Name Of Contracting Officer (Type Or Print)</b> GREGORY M. DIXON /SIGNED/ GREGORY.M.DIXON@US.ARMY.MIL (586)574-6873		<b>31c. Date Signed</b> 2007MAY31	

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: \_\_\_\_\_

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
38. S/R Account No.		39. S/R Voucher Number	40. Paid By		
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-06-D-0116/0007 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> KIDDE TECHNOLOGIES, INC.		

SUPPLEMENTAL INFORMATION

- 1. This Order #0007 is subject to all the terms and conditions of this IDIQ unless otherwise stated herein.
- 2. CLIN 0002AM is hereby established as shown on page 3 of this order.
- 3. Total amount of this order is \$266,280.00.

\*\*\* END OF NARRATIVE A 0001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 4
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**Name of Offeror or Contractor:** KIDDE TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	NSN: 4210-01-543-5510 FSCM: 19207 PART NR: 9999999 SECURITY CLASS: Unclassified				
0002AM	<u>PRODUCTION QUANTITY</u>  NOUN: AFES TEST SETS PRON: T179R916JZ      PRON AMD: 01      ACRN: AA CUSTOMER ORDER NO: M9545007MP65084  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                          SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001   W56HZV7142S100   Y00000   M                        3 <u>PROJ CD</u> <u>BRK BLK PT</u> 000 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                    30                    31-DEC-2007  002                    30                    31-JAN-2008  003                    30                    28-FEB-2008  004                    30                    31-MAR-2008  FOB POINT: Origin  SHIP TO: (Y00000)    SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE    FOR ITEMS REQUIRED UNDER THIS REQUISITION.  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-06-D-0116/0007	120	EA	\$ 2,219.00000	\$ 266,280.00

Name of Offeror or Contractor: KIDDE TECHNOLOGIES, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG	JOB ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u> <u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>NUMBER</u> <u>STATION</u>	<u>AMOUNT</u>
0002AM	T179R916JZ	AA 2	17	68110950503106785400674432D5050SA00007MP65084	\$ 266,280.00
	M9545007MP65084				
				TOTAL	\$ 266,280.00
SERVICE	ACCOUNTING	OBLIGATED			
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	
Marine Corps		\$ 266,280.00	AA	17 68110950503106785400674432D5050SA00007MP65084	
				TOTAL	\$ 266,280.00
<u>ACRN</u>	<u>EDI ACCOUNTING CLASSIFICATION</u>				
AA	17	060811095050	310678540067443	2D5050SA00007MP65084	M9545007MP65084 067443